

CPW
JW

ORDER



Orders
Order / Rev: 43281
Alt Order #: 27573088
Product Desc: Issue
Estimate: 11192
Flight Dates: 11/08/21 - 11/14/21
Original Date / Rev: 11/04/21 / 11/04/21
Order Type: GENERAL

KLKN-TV

Primary AE: Katz Washington, D.C.
Sales Office: DC
Sales Region: National

Agency Name: Buying Time LLC
Buying Contact:
Billing Contact:
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Facebook
Demographic: A18+
Product Codes: Group Organizations
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-04

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/21	11/14/21	7	\$1,705.00	\$1,449.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2021	7	\$1,705.00	\$1,449.25	0.00
Totals	7	\$1,705.00	\$1,449.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington, D.C.			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KLKN	11/08/21	11/12/21	Ch 8 News at 5p M-F Ch 8 News 5p M-F	CM	5p-530p	MTWTF--	:30	2	\$180.00	P-04	0.00	NM	2	\$360.00
CH8EYEWNEWS-5															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/08/21	11/14/21	MTWTF--					2	\$180.00		0.00			
N 2	KLKN	11/08/21	11/12/21	Ch 8 News at 6p M-F Ch 8 Eyewitness News 6p	CM	6p-630p	MTWTF--	:30	2	\$275.00	P-04	0.00	NM	2	\$550.00
CH8EYEWNEWS-6															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/08/21	11/14/21	MTWTF--					2	\$275.00		0.00			
N 3	KLKN	11/08/21	11/12/21	Ch 8 News at 10p M-F Ch 8 News at 10p M-F	CM	10p-1035p	MTWTF--	:30	2	\$325.00	P-04	0.00	NM	2	\$650.00
LATE NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/08/21	11/14/21	MTWTF--					2	\$325.00		0.00			
N 4	KLKN	11/14/21	11/14/21	This Week This Week	CM	8a-9a	-----S	:30	1	\$145.00	P-04	0.00	NM	1	\$145.00
THIS WEEK															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/08/21	11/14/21	-----S					1	\$145.00		0.00			
Totals														7	\$1,705.00



125 West 55th St
New York, NY 10019

Contract # 27573088

Changes as of: 11/4/2021 at 12:24 PM

Version: Current State Version 1

CPE: 1505/1580/11192

Flight: 11/8/21 - 11/14/21

Station: KLLN

Con Type: POLITICAL/NOTE

Agency: BUYING TIME, LLC

Advertiser: FACEBOOK

Market: Lincoln&Hsing-Kmy-Pls DMA

Total \$: \$1,705.00

650 Massachusetts
AVE NW
Suite 210

Product: Issue

Office: WASHINGTON

Total Spots: 7

Washington, DC 20001

Agency Order #: 11098837

Service: Nielsen

Total CPP: \$0.00

Buyer: Neckel, Danny
Salesperson: ALEXANDRA
BRADLEY
202-955-5342

Primary Demo:
Assistant: ALEXANDRA BRADLEY
202-955-5342

Traffic #: 43281

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	11/8 - 11/8		Total Spots	Total \$	CPP*	GRP*
						11/8					
1	M-F 5p-5:30p		CH8EYEWNEWS-5	\$180.00	30	2		2	\$360.00	\$0.00	0.0
2	M-F 6p-6:30p		CH8EYEWNEWS-6	\$275.00	30	2		2	\$550.00	\$0.00	0.0
3	M-F 10p-10:35p		LATE NEWS	\$325.00	30	2		2	\$650.00	\$0.00	0.0
4	Su 9a-10a		THIS WEEK	\$145.00	30	1		1	\$145.00	\$0.00	0.0
TOTALS: 7						7		7	\$1,705.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 27573088 Changes as of: 11/4/2021 at 12:24 PM Version: Current State Version 1

CPE: 1505/1580/1192 Flight: 11/8/21 - 11/14/21 Station: KLKN Con Type: POLITICAL/NOTE
Agency: BUYING TIME, LLC Advertiser: FACEBOOK Market: Lincoln&Hsing-Krny-Pls Total \$: \$1,705.00

650 Massachusetts Ave NW Product: Issue Office: WASHINGTON Total Spots: 7

Suite 210 Agency Order #: 11098837 Buyer: Neckel, Danny Service: Nielsen Total CPE: \$0.00
Washington, DC 20001 Salesperson: ALEXANDRA BRADLEY Primary Demo: Assistant: ALEXANDRA BRADLEY Total GRP: Traffic #: 43281

Separation: 202-955-5342

Special Instructions

Order Level Comments

Date/Time Added by Comment
11/04/21 12:06 PM ALEXANDRA BRADLEY Separation: 30

Competitive Information

Market Budget: \$1,705
KLKN Share: 100%
Comment: Competitive Unknown

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	7	\$1,705.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2021-Nov	7	\$1,705.00
Total	7	\$1,705.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	11/4/21 12:12 PM					\$0	\$0	
New	11/4/21 12:06 PM	ALEXANDRA BRADLEY	Confirming	7		\$1,705.00	\$1,705.00	

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.